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- 990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning April 1 , 2013, and e				2013, and ending		March 3	31 , 20 14			
B Check if applicable.		pplicable.	C Name of organization	_	D Emp	loyer id	lentification number			
~	Address change B.P.O.E. Fort Smith Lodge #341			1	71-0291344					
						phone n	ıumber			
	Initial return 5504 Massard Road					47	79-478-1060			
=	Terminated City or town, state or province, country, and ZIP or foreign postal code						emption			
	Amended return Application pending Fort Smith, AR 72903					mber !	' '/ \			
			☐ Cash ☑ Accrual Other (specify) ▶							
	Vebsite	ting Method:					If the organization is not			
			eck only one) — ☐ 501(c)(3) 🗹 501(c) (🔏) ◀ (insert no.) ☐ 4947((a)(1) or 527	•		tach Schedule B			
		(Form 8	190, 99	0-EZ, or 990-PF).						
	K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets									
						;				
(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ										
Р	art l		e, Expenses, and Changes in Net Assets or Fund Ba							
	1		the organization used Schedule O to respond to any ques			1 1	<u> L</u>			
	1		ons, gifts, grants, and similar amounts received			1				
	2	-	ervice revenue including government fees and contracts .			2				
	3	Membersh	ip dues and assessments			3	6873			
	4	Investment	tincome	, · ·, · · ·		4				
	5a	Gross amo	ount from sale of assets other than inventory	5a]				
	b	Less: cost	or other basis and sales expenses	5b]				
	С	Gain or (los		5c						
	6	Gaming an								
	а	Gross inc			•					
Ë	1	\$15,000) .			1					
Revenue	ь	Gross inco	ons	1 ł	i					
ě	1	from fundr	raising events reported on line 1) (attach Schedule G if the			}				
_		sum of suc	ch gross income and contributions exceeds \$15,000)	6b	6241					
	C	Less: direc	et expenses from gaming and fundraising events	6c	2128	.				
	d		e or (loss) from gaming and fundraising events (add lines 6	a and 6b and s	ubtract	1 1				
]	line 6c) .				6d				
	7a	Gross sale	s of inventory, less returns and allowances	7a	29204					
	b		of goods sold	7b	16595	4 1				
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7	7a)		7c	12609			
	8	Other revenue (describe in Schedule O)					4688			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			8	24170			
	10		d similar amounts paid (list in Schedule O)		· · ·	10	2.170			
	11		aid to or for members	DECE	1	777				
Ø	12	•	ther compensation, and employee benefits	RECEI	VEU	12	1198			
Se	13			\$ AUG 2.0.2		13	1170			
Expense	14		y, rent, utilities, and maintenance			14	17112			
	15		ublications, postage, and shipping	J. Muu.2.0	- 2014	15	1/112			
_	16			0.0	-		14202			
	17		enses (describe in Schedule O)	UT	16 17	14792				
		Evenes or	(defiet) for the year (Cubtract line 17 from line 0)		, 07		33102			
क्	18 19		(deficit) for the year (Subtract line 17 from line 9)			18	(8931)			
886	1.5		r figure reported on prior year's return)							
Net Assets	00	_	- · · · · · · · · · · · · · · · · · · ·			19	64594			
Š	20		nges in net assets or fund balances (explain in Schedule O) .			20				
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶					55663			
For	Papen	work Reduct	ion Act Notice, see the separate instructions.	Cat. No. 10642I			Form 990-EZ (2013)			

	90-EZ (2013)					Page 2
Par	•	•		5		
	Check if the organization used Scheo	lule O to respond to a	ny question in this			(B) End of year
	0-1		}	(A) Beginning of year	├	
22	Cash, savings, and investments			3894 68237	-	64630
23 24	Land and buildings		}	00237	24	04630
25	Total assets			72131	_	71122
26	Total liabilities (describe in Schedule O)					916
27	Net assets or fund balances (line 27 of colu	ımn (B) must agree wit	h line 21)	64594		7020
Part						
	Check if the organization used Scheo	- ,		•	(Reco	Expenses urred for section
What	is the organization's primary exempt purpose				501(c)(3) and 501(c)(4)
as m	ribe the organization's program service accon easured by expenses. In a clear and concisons Ins benefited, and other relevant information for	e manner, describe th			4947	nizations and section (a)(1) trusts, optional thers.)
29	(Grants \$) If this amo	unt includes foreign gra	ants, check here .	▶□	28 a	
30	(Grants \$) If this amo	unt includes foreign gra	ants, check here .	▶ □	29a	
	*	unt includes foreign gra			30a	
	Other program services (describe in Schedule	-			ļ	
		unt includes foreign gra			31a	
32	Total program service expenses (add lines 2					
					32	
Part	IV List of Officers, Directors, Trustees, and	Key Employees (list eac	h one even if not com	pensated-see the in		
Part		Key Employees (list eac	h one even if not com ny question in this	pensated – see the ir Part IV		
Part	IV List of Officers, Directors, Trustees, and	Key Employees (list eac	h one even if not com	pensated – see the in Part IV	ee (e)	ctions for Part IV)
Part	List of Officers, Directors, Trustees, and Check if the organization used Scheo	Key Employees (list each	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated — see the ir Part IV (d) Health benefits, contributions to employ benefit plans, and	ee (e)	ctions for Part IV)
Part	List of Officers, Directors, Trustees, and Check if the organization used Scheo	Key Employees (list each	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated — see the ir Part IV (d) Health benefits, contributions to employ benefit plans, and	ee (e)	ctions for Part IV)
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Part	List of Officers, Directors, Trustees, and Check if the organization used Scheo	Key Employees (list each dule O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated — see the ir Part IV (d) Health benefits, contributions to employ benefit plans, and	ee (e)	ctions for Part IV)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	Instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Lart	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a	1		
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		•
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
39	Section 501(c)(7) organizations. Enter:			•
а	Initiation fees and capital contributions included on line 9	┨		
b	Gross receipts, included on line 9, for public use of club facilities	┦		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		•
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V
41	List the states with which a copy of this return is filed ► AR			
42a	The organization of books are in said on a series and a series and a series are the series are t	479-47		0
	Located at ► 5504 Massard Rd Fort Smith Ar ZIP + 4 ►	72	903	·
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	ł		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		~
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		W	l Ni -
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	44a		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
C	Did the organization receive any payments for indoor tanning services during the year?	44c	L	~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		,
		1.00	<u> </u>	

Even III	4)-EZ (2013)						,	'aca 4
46	Did the organization engage, directly of candidates for public office? If "Yes						řes	No
Part		ons only ions must answer que	estions 47-49b and	52, and cor	· · · · · · · · · · · · · · · · · · ·	 	or lin	es
47	Did the organization engage in lobby year? If "Yes," complete Schedule C, I		section 501(h) election	on in effect o	during the	<u>tav</u> 47	Yes	No
48 49a b 50	Is the organization a school as described Did the organization make any transfer If "Yes," was the related organization a Complete this table for the organization employees) who each received more to	ed in section 170(b)(1)(A)(rs to an exempt non-cha a section 527 organization's five highest comper	aritable related organion?	zation?	 ers, direct	. 48 . 49a . 49b tors, truste		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions	benefits, to employee and deferred	(e) Estimate other con	ed amo	unt of
f 51	Total number of other employees paid Complete this table for the organizat \$100,000 of compensation from the compensation	ion's five highest comp		t contractors	who each	n received	more	than
	(a) Name and business address of each inde	pendent contractor	(b) Type of ser	vice	(c)) Compensati	on	
					,			
d 52	Total number of other independent co Did the organization complete Schedu nonexempt chantable trusts must atta	le A? Note . All section :	501(c)(3) organization	s and 4947(a)(1)	► □ Yes	. 🗆	No
Under p	penalties of perjury, I declare that I have examined orrect, and complete. Declaration of preparer (other	this return, including accompai than officer) is based on all inf	nying schedules and staten grmation of which preparer	nents, and to the has any knowled	best of my ki	nowledge and	belief,	rt is
Sign Here	Signature of officer Type or print name and title	N Secret	gruf	Date	Obl	le 14		
Paid Prep		Preparer's signature		ate	Check self-emplo			
Use	Only Firm's name >				's EIN ▶			
May t	he IRS discuss this return with the prep	arer shown above? See	instructions	Pho	ne no.	► ☐ Yes		No

Part IV form 990EZ

Fort Smith Elks 341

FYE 3/31/2014

Name and Title	AVE	Reportable	Health	Other
	Hrs	compensation	benefits	compensation
Joe Earp Pres	5	0	0	0
Janice stone	5	0	0	0
VP				
Greg Griffin VP	5	0	0	0
Donald Herod VP	5	0	0	0
Rob Nugent sec	10	0	0	0
Connie Wagoner Treasure	10	0	0	0
Elmer Richardson Trustee	5	0	0	0
Richard Sims Trustee	5	0	0	0
Guy Smith Trustee	5	0	0	0
Donna Sims Tiler	5	0	0	0
Nancy Harris Esquire	5	0	0	0
Stanley Stone Chaplin	5	0	0	0
Sharon Bolin Inner Guard	5	0	0	0
L				

Schedule O form 990EZ Elks Lodge 341 FYE 3/31/2014

Other Revenue	
Fees	\$765.00
Lodge Drawing	\$165.00
Rent	\$2,300.00
Gas Well	\$957.00
Door Reciepts	\$501.00
Total Other Income Line 8 Form	990EZ \$4,688.00
Occupancy	
Janitorial	\$1,794.98
Rent	\$838.00
R&M	\$1,211.00
Utilities	\$11,126.00
Telephone	\$2,142.00
Total Occupancy Line 14 Form 9	90EZ \$17,111.98
Other Expenses	
Audit	\$550.00
Convention	\$850.00
Data Processing	\$0.00
Insurance & Fidelity	bonds \$2,648.00
Interest	\$0.00
Supplies	\$955.00
Officer Expenses	\$134.00
Per Capita GL	\$2,468.00
Per Capita State	\$75.00
Sales Tax	\$4,516.00
Alarm	\$461.00
Cash O/S	\$0.00
Laundry	\$0.00
Licenses	\$2,135.00
Total Other Line 16 Form 990EZ	\$14,792.00
Depriciation	\$818.00